			MIMBBB						
soĥ		CT/ORDER FOR COMME PLETE BLOCKS 12, 16, 22, 23			1. REQUISITION AC-04-0		•	/#/# 1	\$ 2004
2. CONTRACT N DTFA02 -	io. 02-D-02995	DATE	RDER NUMBER ^(LE 10) EIL		5. SOLICITATIO	N NUM	BER	6, SOLIC	ITATION ISSUÉ DATE
	R SOLICITATION RMATION CALL:	a.NAME Maria Blair		b. TELEPHONE NUMBER (No collect calls) $405-954-7883$				8. OFFER	R DUE DATE/LOCAL TIME
9, ISSUED BY		CODE AMQ0210-A	ARC .	10. THIS ACC	CTED		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	1	OUNT TERMS Schedule
	CONTRACTING TO CONSULT CENTRAL			XSET ASIDE	100.00 % BUSINESS	FOR	SEE SCHEDULE	1	
MPB ROO		25		SIC: 561 SIZESTAND			13. METHOD OF SOLICITATIO		
14. DELIVER TO)	CODE A6973R3M		15. ADMINIS	TERED BY		☐RFQ ☐IFB	COO]RFP AMO210-ARC
OPER& M	FAA AERO CENTI AINT.DIV.BASE	MAINT.REC.DOCK M		FAA PO BOX MPB RO	O CONTRA)NAUTIO 25082 OM 312 MA CITY	CAL	CENTER		
16a CONTRAC		FACIL		17a PAYMEI	NT WILL BE MADE	BY		CODE	FAA AC ACCTG O
ATTN: PO BOX ALTUS O	K 73522-0049			PO BOX	A AMZ-1(25710 MA CITY		73125		
TELEPHONE N		T AND PUT SUCH ADDRESS IN OF	FER		-100		S SHOWN IN BLOCK 17a, UNL	.ESS BLOC	K BELOW
18.		19.		IS CHE	CKED	21.	DENDUM 22.		23.
ITEM NO.	15	SCHEDULE OF SUPPLIES		**=	QUANTITY	UNIT	UNIT PRICE	D	AMOUNT
	31, 2004.	II period of per	formance begin	ining Ja	muary I	ا لا	04 and endin	ресе	moer
24. ACCOUNTING	NG AND APPROPRIATION DA	ГА				25.	TOTAL AWARD AMOUNT (For		
see scii	ledure					_	\$1,500,	000.0	0
COPIES TO FORTH OR TERMS AN) ISSUING OFFICE, CONTRA		IELIVER ALL ITEMS SET EETS SUBJECT TO THE	×	INCLUDING AN HEREIN, IS ACC	Y ADDI		ARE SET F	OFFER ITATION (BLOCK 5), ORTH
28b NAME AND	O TITLE OF SIGNER (Type or F	rint)	28c, DATE SIGNED	i i	OF CONTRACTION		TICER (Type or Print)		28c. DATE SIGNED / 200
30a QUANTITY IN COLUMN 20 HAS BEEN ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				31 SHIP NUMBER			32. VOUCHER NUMBER		33 AMOUNT VERIFIED CORRECT FOR
325. SIGNATUR REPRESENTAT	RE OF AUTHORIZED CONTRA TIVE	CT AUTHORITY	32c. DATE	DARTIAL SHAL 34. PAYMENT COMPLETE PARTIAL 36. S/R ACCOUNT NUMBER		ITIAL	FINAL 37. S/R VOUCHER NUMBI		35, CHECK NUMBER 38, PAID BY
39a. I CERTIFY	THIS ACCOUNT IS CORRECT	AND PROPER FOR PAYMENT		40a, RECE	IVED BY (Pilat)		<u>1</u>		
	RE AND TITLE OF CERTIFYING		39c. DATE	40h. RECE	IVED AT (Location	1)			
				40c. DATE	REC'D (YY/MAVO	(ם	40d, TOTAL CONTAINERS	3	

REFERENCENO. OF DOCUMENT BEING CONTINUED DTFA02-02-D-02995 0003

PAGE

2

NAME OF OFFEROR ORCOVIRACIOR FOUR WINDS SERVICES INC

DEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery: 12/31/2004				
	Discount Terms: PROMPT NET 30			•	
	Mark For:				
	Ken Doerksen				
	AMP-300				
	x4-4571				
	FOB: Destination				
	Period of Performance: 01/01/2004 to 12/31/2004		1		
	FCITOR OF FCITORMANCE: 01/01/2004 to 12/31/2004				
001	FY-04 2nd Quarter Funding for new Option Year of				1,500,000.00
JOI	Operations & Maintenance Services Contract for				1,300,000.00
	-				
	the MMAC.				
	ISO9000: N				
	Project Data:		ŀ		
	12XXFANOPROJ.000000.ACR1300000.25408.12/22/2003.12	40100	0.3	42000	
	Accounting Info:				
	1240100000.2004.404D342000.ACR1300000.25408.610066				
	0.0000000000 acctl: 1240100000 acct2: 2004 acct3:	404D342	000	acct4: ACR:13	00000 acct
	5: 25408 acct6: 61006600				
	Total amount of award: \$1,500,000.00.			,	
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			ADI			JAN	2 1 2004		
SOLI	CITATION/CONTRAC OFFEROR TO COM	CT/ORDER FOR COM	MERCIAL TEMS		THE COLUMN NUMBER OF STREET	19EH	PAGE OF		
2. CONTRACT N	io. 02-D-02995	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NU	MBER	6. SOLICITATION ISSUE DATE		
		01/18/2004	0003/01						
	R SOLICITATION RMATION CALI:	Maria Blair			405-954-78	,	8. OFFER DUE DATE/LOCAL TIME		
9. ISSUED BY	TOTAL CALL	CODE AMOUZ1	A ADC	10. THIS ACO		11. DELIVERY FOR FOR	12. DISCOUNT TERMS		
7MO 210			U-ARC	——Xunrestri □set aside		BLOCK IS MARKED	See Schedule		
	CONTRACTING TO CONAUTICAL CENTERS 25082				BUSINESS	(X) SRE SCHEDULE			
MPB ROOM	M 312			sic: 561					
OKLAHOM	A CITY OK 731:	25		\$6.0	ARD	13 METHOD OF SOLICITATION IN THE	ON □ REP		
14 DELIVER TO)	CODE A6973R3	······································	15 ADMINIST	ERED BY	1 111111	CODE AMO210 - ARC		
	FAA AERO CENT			FAA AE	0 CONTRACT				
PO BOX		MAINT.REC.DOC	= "	PO BOX					
	A CITY OK 731:			I -	MA CITY O K	73125			
18a, CONTRAC		F	FACILI COD	17a, PAYMEN	IT WILL BE MADE BY		CODE FAA AC ACCTG O		
	NDS SERVICES :	INC		FAA AC	ACCTG OF				
ATTN UN		LINC		DOT/FA	A AMZ-100				
PO BOX				PO BOX	: 25710 MA CITY OK	72125			
ALTUS O	K 73522-0049			OKLIATIO	MA CIII ON	. 73123			
TELEPHONE NO		IT AND PUT SUCH ADDRESS	IN OFFED	17h. SVEMIT	INVOICES TO ADDRE	55 SHOWN IN BLOCK 17a. UN	DESS BLOCK BELOW		
LJ TOBI CHECK	IL MONT (NIGOTIO DIFFERE)	I AND FUT SOON NOOS S	IN OFFER	IS CHE		ADDENDUM			
18. ITEM NO.	15	10. SÇHEDULE OF SUP	PLIES/SERVICES		20. 21. QUANTITY UNI	T UNIT PRICE	.ES TRUOMA		
	Y .		ued to reflect N	_	T i	i '			
	effective 01	/01/2004. All	l other terms ar	nd condit	ibns of th	delivery or t	er remain		
	unchanged.	No monetary ch	nange.						
OL AGGGLLAW	Continued					1			
See sch	n g and appropriation da Ledule	IA				F. TOTAL AWARD AMOUNT (Fo	or Contract Authority Use Only)		
				1					
COPIES TO	DISSUING OFFICE, CONTRA	OVE AND ON ANY ADDITIONA	AND DELIVER ALL ITEMS SET AL SHEETS SUBJECT TO THE	27 X	AWARD OF CONTRADATED INCLUDING ANY AD HEREIN, IS ACCEPT	YOUR OFFE.	OFFER ON SOLICITATION (BLOCK 5), HARE SET FORTH		
28a. SIGNATUF	RE OF OFFEROR/CONTRACTO	אכ		29a. CONT	RACT AUTHORITY (S	GNATURE OF CONTRACTING	OFFICER)		
28t, NAME AND	OTITLE OF SIGNER lime of F	Print)	28c. DATE SIGNED	l	OF CONTRACTING O	FFICER (Type or Print)	25c, DATE SIGNED		
	IN COLUMN 20 HAS BEEN	F3		31.SHIP N	UMBER	32. VOUCHER NUMBER	33. AMOUNT VERIFIED CORRECTFOR		
RECE	IVED []INSPECTED	CONTRACT, EXCEP							
32b, SIGNATUR	RE OF AUTHORIZED CONTRA	ACT AUTHORITY	32c. DATE	J4, PAYME			35, CHECK NUMBER		
REPRESENTA				□ соме		FINAL 37. S/R VOUCHER NUMB			
				JO. SIK AU	PAGINE MANACH	JII. BIR YOUGHER NUME	JMBER 38. PAID BY		
39a. I CERTIFY	THIS ACCOUNT IS CORRECT	T AND PROPER FOR PAYMEN	T	40a, RECE	IVED BY (Print)				
	RE AND TITLE OF CERTIFYING		39c. DATE	40b. RECE	IVED AT (Location)				
					<u> </u>				

REFERENCE NO. OF DOCUMENT BEING CONTINUED DTFA02-02-D-02995 0003 0001

2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUM
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery: 12/31/2004				
	Award Discount Terms: PROMPT NET 15				
	FOB: Destination			•	
	Period of Performance: 01/01/2004 to 12/31/2004		·		
	Change Item 001 to read as follows (amount shown is	the o	lig	ated amounts	
	Total amount of original delivery order award: \$3	,500,0	0.0	0	
001	FY-04 2nd Quarter Funding for new Option Year of Operations & Maintenance Services Contract for the MMAC.				
	ISO9000: N				
	Project Data:				
	12XXFANOPROJ.000000.ACR1300000.25408.12/22/2003.12	401000	0.3	42000	
	Accounting Info: 1240100000.2004.404D342000.ACR1300000.25408.610066	n n nnn	ע ט עע		00000000
	0.000000000 acctl: 1240100000 acct2: 2004 acct3: 5: 25408 acct6: 61006600				
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*	e,		e ye					
SOLI	CITATION/CONTRAC				1. REQUISITION NU	MBER BEE	APRE (0.9° 2014.	
n 00115 4 07 14	. 0	PLETE BLOCKS 12, 16, 2			AC-04-011		1 2	
2.CONMACTN DTFA02-	02-D-02995	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	:	5. SOLICITATION N	JMBER	6. SOLICITATION ISSUE DATE	
7. FOR	R SOLICITATION	04/08/2004 a. NAME	0003/02		b. TELEPHONE NU	ABER (Na collect calls)	8. OFFER DUE DATE/LOCAL TIME	
	RMATION CALL:	Maria Blair			405-954-7	• • • • • • • • • • • • • • • • • • • •		
9, ISSUED BY	 	CODE AMQ021	.0-ARC	10. THIS ACC		11. DELIVERY FOR FOB DESTINATION UNLESS	12. DISCOUNT TERMS	
	CONTRACTING TO CONAUTICAL CENTES 25082			XUNRESTRI SET ASIDE		BLOCK IS MARKED		
MPB ROOM	M 312			, ^{S(C)} 561			11-11-11-11-11-11-11-11-11-11-11-11-11-	
OKLAHOM	A CITY OK 7312	25		\$6.0	ARD:	ON RFP		
14. DELIVER TO)	CODE A6973R		15. ADMINIST	ERED BY	∏RFQ ∏IFB	CODE AMOZIO-ARC	
OPER& M	FAA AERO CENTE AINT.DIV.BASE	MAINT.REC.DOC		FAA AE PO BOX MPB RO	O CONTRAC' RONAUTICA 25082 OM 312 MA CITY OF	L CENTER	harring and the same of the sa	
16a CONTRAC		:	FACILITY	17a PAYMEN	IT WILL BE MADE BY		CODE FAA AC ACCTG O	
FOUR WI ATTN RO PO BOX	NDS SERVICES I		CODE	DOT/FA PO BOX	ACCTG OFC A AMZ-100 25710 MA CITY OF		FAN AC ACCIO O	
TELEPHONE NO				475 ELIDIGE	INVOICES TO ADDR	CCC CHOWN IN DLOOK 47. THE	I FOO DI OOK DITTON	
	IF REMITTANCE IS DIFFEREN	T AND PUT SUCH ADDRESS	IN OFFER	IS CHE		ESS SHOWN IN BLOCK 17a. UN ADDENDUM	LESS BLOCK BELOW	
18. ITEM NO.		1D SCHEDULE OF SUF		'	Z3. TNUOMA			
-	DISTR: TS				QUANTITY UN	IT UNIT PRICE		
	LIST OF CHANG	GES:						
	Total Amount	for this Mod	ification: \$1,30	0,000.00				
	Continued							
	NG AND APPROPRIATION DAT	ГА			2	5, TOTAL AWARD AMOUNT (Fo		
See sch	ledule 					\$1,300,	000.00	
COPIES TO FORTH OR TERMS AN 28a, SIGNATUR	OTHERWISE IDENTIFIED ABO ID CONDITIONS SPECIFIED HI IE OF OFFEROR/CONTRACTO	CTOR AGREES TO FURNISH OVE AND ON ANY ADDITION: EREIN. IR	N AND DELIVER ALL ITEMS SET AL SHEETS SUBJECT TO THE	29a. CONTI	INCLUDING ANY AS HEREIN, IS ACCEPT RACT AUTHORITY (S	YOUR OFFE		
28b. NAME AND TITLE OF SIGNER (Type or Print) 28c. DATE SIGNED			ESIA SATE GIOTES		a S. Blair		4-8-04	
30a, QUANTITY	'IN COLUMN 20 HAS BEEN IVED INSPECTED	ACCEPTED, AND C		31. SHIP NU		32. VOUCHER NUMBER	33, AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED CONTRACT AUTHORITY 32c. DATE		34. PAYME	NT	(Tep)4)	35. CHECK NUMBER			
REPRESENTAT	1100			COMPLETE PARTIAL FINAL 36. S/R ACCOUNT NUMBER 37. S/R VOUCHER NUMBER 38. PAID BY				
				40a. RECEIVED BY (Print)				
	THIS ACCOUNT IS CORRECT RE AND TITLE OF CERTIFYING		38c. DATE					
				40b. RECEIVED AT (Location)				
				40c. DATE F	REC'D (YY/MM/DD)	s		

CONTINUATION SHEET

REFERENCEND.OFDOCUMENTBEINGCONTINUED
DTFA02-02-D-02995 0003 0002

NAME OF OFFEROR OR CONTRACTOR
FOUR WINDS SERVICES INC

OUR WI	NPS SERVICES INC		1		
TIEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUM
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$2,800,000.00 Obligated Amount for this Modification: \$1,300,000 New Total Obligated Amount for this Award: \$2,800, Requisitioner changed from to Pat M O'Brien				
	FOB: Destination Period of Performance: 01/01/2004 to 12/31/2004				
	4,18/04 Modification 02 issued to obligate FY04 3rd quarte April, May, and June 2004. Contract term is on capecember 2004.				04 through
102	Additional funding for the O&M Contract for 3rd Quarter. Delivery: 06/30/2004				1,300,000.00
	Project Data: 12XXFANOPROJ.000000.ACR1300000.25408.04/07/2004.12 Accounting Info:				
	1240100000.2004.404D342000.ACR1300000.25408.610066 0.0000000000 acctl: 1240100000 acct2: 2004 acct3: 5: 25408 acct6: 61006600				
	j.				

	RACT/ORDER FOR COMPLETE BLOCKS 12, 16, 2		1. REQU	ISITION NUMBER	ners will	PAGE OF		
				1000年	M I	JUN 0 9 2000		
2. CONTRACT NO. DTFA02-02-D-02995	3. AWARD/ EFFECTIVE DATE 06/08/2004		nil		S SOLICITATION NUMBER	ER STATE		
7. FOR SOLICITATION INFORMATION CALL:	a. NAME		1	TELEPHONE NU	• • • • • • • • • • • • • • • • • • • •	B. OFFER DUE DATE/LOCAL TIME		
9. ISSUED BY	Maria Blair		10. THIS ACQUIS	05-954-7 GITION IS	11, DELIVERY FOR FOB	12. DISCOUNT TERMS		
	AMQ0210-	ARC	XUNRESTRICT	ED	DESTINATION UNLESS BLOCK IS MARKED	See Schedule		
AMQ-210 CONTRACTING FAA AERONAUTICAL CEN			SET ASIDE	% FC ISINESS				
PO BOX 25082 MPB ROOM 312			sic: 5612	1.0				
OKLAHOMA CITY OK 731	.25		SIZE STANDARD) :	t3, METHOD OF SOLICITATI	inst.		
14. DELIVER TO	CODE		\$30.0	iris nu	RFQ DIFB	CODE		
14. DELIVER 10	A6973R3M		15. ADMINISTER	ED 81		AMQ210-ARC		
A6973R3M			_		TING TEAM			
6973R3 FAA AERO CENT OPER& MAINT.DIV.BASE			FAA AERO		L CENTER			
PO BOX 25082	M		MPB ROOM					
OKLAHOMA CITY OK 731				A CITY O	K 73125			
tea, CONTRACTOR/ CODE OFFEROR	FAC		17a. PAYMENT V	WILL BE MADE B	1	CODE FAA AC ACCTG O		
		ODE	FAA AC A			ENA AC ACCIO U		
FOUR WINDS SERVICES			DOT/FAA		C			
ATTN ROBERTA CARVER-	CARSON		PO BOX 2					
PO BOX 49 ALTUS OK 735220049			OKLAHOM	A CITY O	К 73125			
TELEPHONE NO. 580-482		FFER	17b, SUBMIT INV IS CHECKE	- Property	ESS SHOWN IN BLOCK 178. UN	ILESS BLOCK BELOW		
18. ITEM NO.	19. SCHEDULE OF SUPPL E	ES/SERVICES			21. 22. WIT UNIT PRICE	23. AMOUNT		
DISTR: TS								
LIST OF CHAI	NGES:				1			
Total Amount	for this Modifi	ication: \$350,00	00.00					
Continued								
24. ACCOUNTINGAND APPROPRIATION DA	ATA			'	25. TOTAL AWARD AMOUNT (Fo			
See schedule					\$350,00	00.00		
28, CONTRACTOR IS REQUIRED TO SIGN 1					ACT: REFERENCE	OFFER		
COPIES TO ISSUING OFFICE, CONTR. FORTH OR OTHERWISE IDENTIFIED A TERMS AND CONDITIONS SPECIFIED I	BOVE AND ON ANY ADDITIONAL 5		I	CLUDING ANY A	YOUR OFFE DITIONS OR CHANGES WHICH TED AS TO ITEMS:	R ON SOLICITATION (BLOCK 5), H ARE SET FORTH		
28a, SIGNATURE OF OFFEROR/CONTRACT	OR		29a. CONTRAC	T AUTHORITY (SIGNATURE OF CONTRACTING	OFFICER)		
28b, NAME AND TITLE OF SIGNER (Type or	Print)	28c. DATE SIGNED		CONTRACTING S. Blair	OFFICER (Type or Print)	29c. DATE SIGNED		
30a, QUANTITY IN COLUMN 20 HAS BEEN	!	31. SHIP NUME		32 VOUCHER NUMBER	33. AMOUNT VERIFIED			
☐ RECEIVED ☐ INSPECTED	ORMS TO THE 6 NOTED	PARTIAL	Final	<u> </u>	CORRECT FOR			
32b. SIGNATURE OF AUTHORIZED CONTR	ACT AUTHORITY	32c, DATE	34, PAYMENT 35, CHECK NUMBER					
REPRESENTATIVE			GOMPLETE PARTIAL FINAL 30. SIR ACCOUNT NUMBER 37. S/R VOUCHER NUMBER 38. PAID BY					
39a, I CERTIFYTHIS ACCOUNT IS CORREC			40s. RECEIVE	D BY (Print)				
39b, SIGNATURE AND TITLE OF CERTIFYIN	G OFFICER	39c. DATE	40b. RECEIVE	D AT (Location)				
			40c. DATE REC	(סס/אא/איץ) סיכ	40d. TOTAL CONTAINER	s		

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTFA02-02-D-02995/0003/0003

PAGE

2

OF

NAME OF OFFEROROR CONTRACTOR

FOUR	WINDS	SERVICES	INC

New Total Amount for this Award: \$1,650,000.00 Obligated Amount for this Modification: \$350,000.00 New Total Obligated Amount for this Award: \$3,150,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$1,300,000.00 to \$1,650,000.00 Obligated Amount for this modification: \$350,000.00 End Date changed from 12/31/2004 to 06/30/2004 Discount Terms1: 0 Automatic Economic Price Adjustment changed from NO to YES CHANGES FOR DELIVERY LOCATION: A6973R3M Amount changed from \$1,300,000.00 to \$1,650,000.00 CHANGES FOR ACCOUNTING CODE: 124010000.2004.404D342000.ACR1300000.25408.61006600.00000000.0000000000000000000		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Obligated Amount for this Modification: \$350,000.00 New Total Obligated Amount for this Award: \$3,150,000.00 CHANCES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$1,300,000.00 to \$1,650,000.00 Obligated Amount for this modification: \$350,000.00 End Date changed from 12/31/2004 to 06/30/2004 Discount Terms1: 0 Automatic Economic Price Adjustment changed from NO to YES CHANGES FOR DELIVERY LOCATION: A6973R3M Amount changed from \$1,300,000.00 to \$1,650,000.00 CHANGES FOR ACCOUNTING CODE: 124010000.2004.404D342000.ACR1300000.25408.61006600.0000000000000000000000000000			(C)	(D)	(E)	(F)
from \$1,300,000.00 to \$1,650,000.00 Obligated Amount for this modification: \$350,000.00 End Date changed from 12/31/2004 to 06/30/2004 Discount Terms1: 0 Automatic Economic Price Adjustment changed from NO to YES CHANGES FOR DELIVERY LOCATION: A6973R3M Amount changed from \$1,300,000.00 to \$1,650,000.00 CHANGES FOR ACCOUNTING CODE: 124010000.2004.404D342000.ACR1300000.25408.61006600.000 0.000000000 Amount changed from \$1,300,000.00 to \$1,650,000.00 Delivery: 06/30/2004 Award Discount Terms: PROMPT NET 15 FOB: Destination Period of Performance: 01/01/2004 to 12/31/2004 Change Item 002 to read as follows(amount shown is the obligated amount): 4/8/04 Modification 02 issued to obligate FY04 3rd quarter funding on contract April, May, and June 2004. Contract term is on calendar year, January 2004 through the company of the OAM Contract for 3rd Quarter. IS09000: N Project Data: 12XXFANDRROJ.000000.ACR1300000.25408.04/07/2004.1240100000.342000 Accounting Info: 1240100000.2004.404D342000.ACR1300000.25408.61006600.000000000.000000000000000000	Obl Nev CF	ligated Amount for this Modification: \$350,000.0 w Total Obligated Amount for this Award: \$3,150 HANGES FOR LINE ITEM NUMBER: 2				
CHANGES FOR DELIVERY LOCATION: A6973R3M Amount changed from \$1,300,000.00 to \$1,650,000.00 CHANGES FOR ACCOUNTING CODE: 1240100000.2004.404D342000.ACR1300000.25408.61006600.0000000.000000000 Amount changed from \$1,300,000.00 to \$1,650,000.00 Delivery: 06/30/2004 Award Discount Terms: PROMPT NET 15 FOB: Destination Period of Performance: 01/01/2004 to 12/31/2004 Change Item 002 to read as follows(amount shown is the obligated amount): 4/8/04 Modification 02 issued to obligate FY04 3rd quarter funding on contract April, May, and June 2004. Contract term is on calendar year, January 2 D04 through the complex contract 12.000 Additional funding for the O&M Contract for 3rd Quarter. IS09000: N Project Data: 12XXFANOPROJ.000000.ACR1300000.25408.04/07/2004.1240100000.342000 Accounting Info: 1240100000.2004.404D342000.ACR1300000.25408.61006600.000000000.000000000000000000	fro Obl Enc Dis	om \$1,300,000.00 to \$1,650,000.00 ligated Amount for this modification: \$350,000.0 d Date changed from 12/31/2004 to 06/30/2004 scount Terms1: 0		ES		
1240100000.2004.404D342000.ACR1300000.25408.61006600.0000000000000000000000000000	CHA	ANGES FOR DELIVERY LOCATION: A6973R3M				
Delivery: 06/30/2004 Award Discount Terms: PROMPT NET 15 FOB: Destination Period of Performance: 01/01/2004 to 12/31/2004 Change Item 002 to read as follows (amount shown is the obligated amount): 4/8/04 Modification 02 issued to obligate FY04 3rd quarter funding on contract April, May, and June 2004. Contract term is on calendar year, January 2004 through December 2004. Additional funding for the O&M Contract for 3rd Quarter. IS09000: N Project Data: 12XXFANOPROJ.000000.ACR1300000.25408.04/07/2004.1240100000.342000 Accounting Info: 1240100000.2004.404D342000.ACR1300000.25408.61006600.0000000000.00000000000000000	124	40100000.2004.404D342000.ACR1300000.25408.610066	00.000	0000	000.0000000	Da.000000000
Period of Performance: 01/01/2004 to 12/31/2004 Change Item 002 to read as follows (amount shown is the obligated amount): 4/8/04 Modification 02 issued to obligate FY04 3rd quarter funding on contract 32-D-029 April, May, and June 2004. Contract term is on calendar year, January 2004 through the December 2004. Additional funding for the O&M Contract for 3rd Quarter. IS09000: N Project Data: 12XXFANOPROJ.000000.ACR1300000.25408.04/07/2004.1240100000.342000 Accounting Info: 1240100000.2004.404D342000.ACR1300000.25408.61006600.0000000000.00000000000000000	Del Awa	livery: 06/30/2004 ard Discount Terms: PROMPT NET 15				
4/8/04 Modification 02 issued to obligate FY04 3rd quarter funding on contract D2-D-029 April, May, and June 2004. Contract term is on calendar year, January 2004 through the December 2004. Additional funding for the O&M Contract for 3rd Quarter. IS09000: N Project Data: 12XXFANOPROJ.000000.ACR1300000.25408.04/07/2004.1240100000.342000 Accounting Info: 1240100000.2004.404D342000.ACR1300000.25408.61006600.0000000000.00000000000000000	_					
Modification 02 issued to obligate FY04 3rd quarter funding on contract D2-D-029 April, May, and June 2004. Contract term is on calendar year, January 2004 through December 2004. Additional funding for the O&M Contract for 3rd Quarter. IS09000: N Project Data: 12XXFANOPROJ.000000.ACR1300000.25408.04/07/2004.1240100000.342000 Accounting Info: 1240100000.2004.404D342000.ACR1300000.25408.61006600.000000000.000000000000000000	1		the o	blig	mated amount)	:
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5: 25408 acct6: 61006600	127 Acc	XXFANOPROJ.000000.ACR1300000.25408.04/07/2004.12 counting Info:				p o.00000000
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so	OLICITATION/CONTRACT/C				1911 OK 11 O			PAGE OF	2	
2. CONTRACT N DTFA02 - 02		3. AWARD/ EFFECTIVE DATE 07/15/2004	4. ORDER NUMBER			14.25	, SOHEMATION NUMBER			0. SOLICITATION ISSUE DATE
	R SOLICITATION A. NA	ME ria Blair			TELEPHONE N		(No collect calls)	B, OFFER D	DUE DATE/LO	DCAL TIME
9. ISSUED BY		AMQ0210-	ARC	10. THIS ACQUI	SITION IS	11. E DES	DELIVERY FOR FOB TINATION UNLESS CK IS MARKED	12. DISCOL	INT TERMS	
_	CONTRACTING TEAM ONAUTICAL CENTER 25082			SET ASIDE	ISINESS		SEE SCHEDULE			
MPB ROOM	M 312 A CITY OK 73125			SIC 5612 SIZE STANDARI \$30.0			METHOD OF SOLICITATIO	η Π	9 E P	
14 DELIVER TO	, c	ODE A6973R3M		t5 ADMINISTER	RED BY	3	دار الله	CODE	MQ210-	-ARC
OPER& MA	FAA AERO CENTER AM AINT.DIV.BASE MAIN	T.REC.DOCK M		AMQ-210 FAA AER PO BOX MPB ROO OKLAHOM	ONAUTIC 25082 M 312	AL CE	INTER			
16a, CONTRACT		FACIL	DDE	17a. PAYMENT	WILL BE MADE	ВУ		coo _F	AA AC	ACCTG O
ATTN RO	K 735220049			FAA AC DOT/FAA PO BOX OKLAHOM	AMZ-10 25710 A CITY (0 OK 73				
166. CHECK I	IF REMITTANCE IS DIFFERENT AND PU	IT SUCH ADDRESS IN OF	FER	17b. SUBMIT IN IS CHECK		DRESS SH EE ADDEN	SOWN IN BLOCK 17a, UNI NDUM	ESS BLOCK	BELOW	
1B ITEM NO.		19 SCHEDULE OF SUPPLIE	S/SERVICES		20 QUANTITY	21 UNIT	22. T UNIT PRICE		23 AMOUN	Τ
	FAA-INVOICE ACCE DISTR: TS Delivery: 09/30/3 Continued									
24. ACCOUNTIN	NG AND APPROPRIATION DATA					25, TOT	AL AWARD AMOUNT (For \$1,200.		ority Use Onl	y)
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COPIES TO FORTH OR TERMS AN	OR IS REQUIRED TO SIGN THIS DOCU DISSUING OFFICE. CONTRACTOR AG COTHERWISE IDENTIFIED ABOVE AND ID CONDITIONS SPECIFIED HEREIN. NE OF OFFEROR/CONTRACTOR	REES TO FURNISH AND	DELIVER ALL ITEMS SET HEETS SUBJECT TO THE	IXI I	EREIN, IS ACCI	ADDITION	YOUR OFFER	ARE SET FO		OFFER
28b NAME AND TITLE OF SIGNER (Type or Print) 28b DATE SIGNED				206 NAME OF CONTRACTING OFFICER lime or Print) Maria S. Blair 206 NAME OF CONTRACTING OFFICER lime or Print)						
308 QUANTITY IN COLUMN 20 HAS BEEN RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				31 SHIP NUM	BER		2. VOUCHER NUMBER	3:	AMOUNT V CORRECT	
32b. SIGNATUR REPRESENTAT	E OF AUTHORIZED CONTRACT AUTH IIVE	ORITY	32c. DATE	34. PAYMENT COMPLE 36. SIR ACCO		TIAL [FINAL 37. S/R VOUCHER NUMB		5. CHECK NU B. PAID BY	IMBER
and I continu	THIS ACCOUNT IS CORRECT AND OR	DEED EAD DAVMENT		40a. RECEIVE	D BY (Print)					
	THIS ACCOUNT IS CORRECT AND PR RE AND TITLE OF CERTIFYING OFFICE		38c. DATE	40b. RECEIVE	ED AT (Location)	<u> </u>				
				40c. DATE RE	C'D (YY/MM/DE	7)	40d. TOTAL CONTAINERS	5		

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTFA02-02-D-02995/0003/0004

OF

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NAME OF OFFEROR OR CONTRACTOR
FOUR WINDS SERVICES INC

ITEM NO.	SUPPLIESISERVICES	QUANTITY	1		AMOUNT
(A)	(B)	(C)	m	(E)	(F)
	FOB: Destination				
	Period of Performance: 01/01/2004 to 12/31/2004				
003	Funding for 4th Quarter O&M Services on the Four				1,200,000.00
005	Winds Contract.				_,,
	Project Data:				
	12XXFANOPROJ.000000.ACR1300000.25408.07/13/2004.1	2401000	φο.:	42000	
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SC	OLICITATION/CONTR OFFEROR TO C		ER FOR COMI LOCKS 12, 16, 22,		1 REQUISITION NUMBER SEP 8 2004 PAGE OF AC-04-02-30 PAGE OF 2						
2. CONTRACT NO DTFA02 - 02 -			3. AWARD/ FFECTIVE DATE 09/07/2004	4. ORDER NUMBER 0003/0005		U		SI SQLETTATION NAME		8	6. SOLICITATION ISSUE DATE
	SOLICITATION	a. NAME	D] =		1	TELEPHONE		•	a, OFFE	R DUE DATE	LOCAL TIME
D. ISSUED BY	IMATION CALL:	Maria	Blair		10. THIS ACQUI	05-954		33 It. Delivery for fob	12, 0150	OUNT TERM	IS.
			AMQ0210-A	RC	WUNRESTRICT			DESTINATION UNLESS BLOCK IS MARKED			
~	CONTRACTING T NAUTICAL CENI				SET ASIDE		FOR	X SEE SCHEDULE			
PO BOX 2		EIC									
MPB ROOM		_			sic : 5612						
OKLAHOMA	A CITY OK 7312	5			\$30.0	D;	ŀ	13. METHOD OF SOLICITATIO		T RFP	_
14. DELIVER TO		CODE	 A6973R3M		15. ADMINISTE	REDBY			CODE)-ARC
A6973R3M	4	-			AMQ-210	CONTRA	CTI	NG TEAM			
6973R3 F	TAA AERO CENTE	R AMP-	300		FAA AER	ONAUTIO					
	OPER& MAINT.DIV.BASE MAINT.REC.DOCK				PO BOX						
PO BOX 25082 M OKLAHOMA CITY OK 731250082 US				MPB ROOM		OK	73125				
					01122 2101		011	.5125			
16a, CONTRACTI OFFEROR	OR/ CODE		FACIL COI)	17a. PAYMENT	WILL BE MADE	BY		CODE	FAA A(ACCTG O
FOID WIN	 NDS SERVICES I	NC			FAA AC .	ACCTG C	FC				
	BERTA CARVER-C	_			DOT/FAA		0				
PO BOX 4					PO BOX OKLAHOM		OK	72125			
ALTUS OF	735220049				OKLAHOM	A CIII	OK	73125			
TELEPHONE NO	580-482-	2811									
165. CHECK IF	REMITTANCE IS DIFFERENT	AND PUT SU	CH ADDRESS IN OFF	ER	17b. SUBMIT IN IS CHECK			SHOWN IN BLOCK 17a. UNL DENDUM	ESS BLOC	K BELOW	
18.			19.		'	20.	21.	22.		23.	
ITEM NO.		SCHE	EDULE OF SUPPLIES	SERVICES		QUANTITY		UNIT PRICE		AMOL	
	FAA-INVOICE A	ACCEPTA	NCE								
	DISTR: TS										
	LIST OF CHANG	ES:					Ì				
24 ACCOUNTING	Continued						125 7	CTAL MAKED AMOUNT (For	Contract A	othoday (Inc. 6	utal
See sche		•					23, 1	OTAL AWARD AMOUNT (For: \$482,000		mony ose o	niy)
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	R IS REQUIRED TO SIGN THI			THURS ALL STRANGET			ITRACT	REFERENCE			OFFER
FORMORO	ISSUING OFFICE. CONTRAC OTHERWISE IDENTIFIED ABO I CONDITIONS SPECIFIED HE	VE AND ON A				ICLUDING ANY		IDNS OR CHANGES WHICH			3CK 5),
	OF OFFEROR/CONTRACTOR		· · · · · · · · · · · · · · · · · · ·					AS TO ITEMS: NATURE OF CONTRACTING O	FFICER)		
					177	Cerul	O	V)VOLA			
285, NAME AND	TITLE OF SIGNER (Type or Pri	nt)		28c. DATE SIGNED	29b. NAME OF	CONTRACTIN	IG OFF	ICER (Type or Print)		29c, DAT	E SIGNED
30a, QUANTITY IN COLUMN 20 HAS BEEN				Maria S. Blair 31. SHIP NUMBER 32. VOUCHER NUMBER 33. AMOUNT VERHIED							
30a. QUANTITY II	_	ACCE	PTED, AND CONFOR	MS TO THE	31, SHIP NUM	HEH		32. VOUCHER NUMBER		CORRE	
	— -		RACT, EXCEPT AS N		PARTIAL	FINA	,	1			
	OF AUTHORIZED CONTRAC	T AUTHORITY	,	32c. DATE	34. PAYMENT 35. CHECK NUMBER						IUMBER
REPRESENTATIVE				36. S/R ACCO		HAL	37. S/R VOUCHER NUMBE	R	38. PAID BY		
38s. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT					40a. RECEIVED BY (Print)						
380, SIGNATURE	AND TITLE OF CERTIFYING	urrickt		39c. DATE	40b. RECEIVED AT (Location)						
	-				40c. DATE PE	CD (YYMM/D)	31	40d. TOTAL CONTAINERS			
					40c. DATE REC'D (YY/MM/DD) 40d. TOTAL CONTAINERS						

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	EROR OR CONTRACTOR IDS SERVICES INC				
IIIM NO.	SUPPLIESISERVICES (B)	QUANTITY (C)	UNIT (Д)	UNIT ERICE (E)	AMOUNI (F)
	Total Amount for this Modification: \$482,000.00 New Total Amount for this Award: \$482,000.00 Obligated Amount for this Modification: \$482,000.0 New Total Obligated Amount for this Award: \$4,832,000.00 Delivery: 09/07/2004 FOB: Destination Period of Performance: 01/01/2004 to 12/31/2004				
004	Supplemental funding for the O&M Contract. Project Data: 12XXFANOPROJ.000000.ACR1300000.25408.09/02/2004.13	401000	00.3	4 2000	482,000.00
	Accounting Info: 1240100000.2004.404D342000.ACR1300000.2540B.610060 0.0000000000 acctl: 1240100000 acct2: 2004 acct3: 5: 25408 acct6: 61006600	00.000	0000	000.000000013	
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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 16, 22, 23, & 28							SER		PAGE OF			
2. CONTRACT NO DTFA02 - 02 -			3. AWARD/ EFFECTIVE DATE 09/15/2004	4. ORDER NUMBER		MK		50 A 11 A 10 A 10 A 10 A 10 A 10 A 10 A				
	SOLICITATION MATION CALL:	a.NAME Maria	Blair	·		405-954	NUMB	ER (No collect calls)	8. OFFER DUE DATE/LOCAL TIME			
9. ISSUED BY		CODE	AMQ0210-A	r.R.C	j	COUISITION IS		11. DELIVERY FOR FOB	12. DISCOUNT TERMS			
ΔMO-210	CONTRACTING T	FΣM	**********		XUNRES	nt		DESTINATION UNLESS BLOCK IS MARKED				
~	NAUTICAL CENT			ē		LL BUSINESS	FOR	SEE SCHEDULE				
PO BOX 2	5082											
MPB ROOM		-			SIC: 56		ļ					
OKLAHOMA CITY OK 73125			SIZE STANDARD: \$30.0									
14. DELIVER TO		CODE	A6973R3M		15. ADMIN	ISTERED BY		RFQ IFB	CODE AMO210-ARC			
A6973R3M	i	-	1103 / 3 N 3 N			יו רירוער מידידע מ	СТТ	ING TEAM	raighto rate			
6973R3 F	'AA AERO CENTE				AMP-210 CONTRACTING TEAM FAA AERONAUTICAL CENTER							
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OKLAHOMA	CITY OK 7312	50082 (JS		OKLAF	IOMA CITY	OK	73125				
18a. CONTRACTO	DR/ CODE		FACILI		17a. PAYM	ENT WILL BE MADE	ΕY		CODE			
OFFEROR			co	P	٠				FAA AC ACCTG O			
FOUR WIN	DS SERVICES II	NC				.C ACCTG C AA AMZ-10						
_	ERTA CARVER-C.	ARSON			1 .	жи дми. Х 25710	10					
PO BOX 4	9 : 735220049				1	OMA CITY	OK	73125				
WILDS OV	. 735220049											
TELEPHONE NO.	580-482-		CH ADDRESS IN OF	ER				S SHOWN IN BLOCK 1711, UNLI	ESS BLOCK BELOW			
18. ITEM NO.		SCHE	tg. EDULE OF SUPPLIES	/SERVICES		20. QUANTITY	21. UNIT	22. UNIT PRICE	23. TAUUMA			
	FAA-INVOICE A			1351141053		COMMITT	UNIT	UNIT PRICE	AMOUNI			
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24. ACCOUNTING	Continued						25.1	TOTALAWARD AMOUNT (For	Contract Authority Use Deba			
See schedule							\$177,000	· · · · · · · · · · · · · · · · · · ·				
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	RIS REQUIRED TO SIGN THIS					27. AWARD OF CON	TRACT		OFFER			
FORTH OR O	SSUING OFFICE. CONTRACT THERWISE IDENTIFIED ABOV	/E AND ON A	YY ADDITIONAL SHE	ETS SUBJECT TO THE	E			TIONS OR CHANGES WHICH.	ON SOLICITATION (BLOCK 5), ARE SET FORTH			
	CONDITIONS SPECIFIED HEF OF OFFEROR/CONTRACTOR				29a. CON	HEREIN, IS ACC TRACT AUTHORIT	EPTEC Y (SIG	O AS TO ITEMS: NATURE OF CONTRACTING O	FFICER)			
					10	Min	a '	5/3/01	П			
28b. NAME AND T	ITLE OF SIGNER (Type or Prin	t) .		28c. DATE SIGNED	29b. NAN	E OF CONTRACTIN	G OFF	ICER (Type or Print)	29c. DATE SIGNED			
			Maria S. Blair 9-16-04									
30b. QUANTITY IN COLUMN 20 HAS BEEN			31. SHIP	NUMBER		32. VOUCHER NUMBER	33. AMOUNT VERIFIED					
☐ RECEIVE	D INSPECTED		PTED, AND CONFOR RACT. EXCEPT AS N						CORRECT FOR			
15h Cickers in .	OF AUTHORIZED CONTRAC				☐ PAR		L					
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	IIS ACCOUNT IS CORRECT A		FOR PAYMENT	39c, DATE	-	: !* ******						
STEAD THE STREET INCOME.			40b.REC	EIVED AT (Location)								
					40c. DATE	REC'D (YY/MM/DD))	40d, TOTAL CONTAINERS				

PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** DTFA02-02-D-02995/0003/0006 2 NAMEOFOFFFRORORCONTRACTOR FOUR WINDS SERVICES INC QUANTITY UNIT UNIT PRICE AMOUNT ITEM NO. SUPPLIES/SERVICES (C) (D) (F) (E) (A) '(B) Period of Performance: 01/01/2004 to 12/31/2004 0005 Funds are obligated for the continued performance 177,000.00 of the O&M contract through 9/30/2004. Project Data: 12XXFANOPROJ.000000.ACR1300000.25408.09/15/2004.1240100000.142000 Accounting Info: | 1240100000.2004.404D342000.ACR13000D0.25408.61006d03.000↓00↓000.00000000þ0.000000000 0.0000000000 acct1: 1240100000 acct2: 2004 acct3: 404D342000 acct4: ACR: \$00000 acct 5: 25408 acct6: 61006600

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1. REQUISITION NUMBER SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 16, 22, 23, & 28 AC-04-02931 2. CONTRACT NO. 3. AWARD/ 4. ORDER NUMBER 5. SOLICITATION NUMBER 6. SOLICITATION EFFECTIVE DATE DTFA02-02-D-02995 0003/0007 09/25/2004 a. NAME b. TELEPHONE NUMBER 8. OFFER DUE DATE/LOCAL TIME (No collect calls) FOR SOLICITATION Maria Blair 405-954-7883 INFORMATION CALL: 11. DELIVERY FOR FOB 10. THIS ACCUISITION IS 12 DISCOUNT TERMS 9. ISSUED BY CODE AMQ0210-ARC DESTINATION UNLESS XUNRESTRICTED BLOCK IS MARKED SEE SCHEDULE SET ASIDE AMO-210 CONTRACTING TEAM FAA AERONAUTICAL CENTER SMALL BUSINESS PO BOX 25082 MPB ROOM 312 SIC: 561210 OKLAHOMA CITY OK 73125 SIZE STANDARD: 13. METHOD OF SOLICITATION \$30.0 ~~; p;p CODE A6973R3M 14. DELIVER TO IS. ADMINISTERED BY AMQ210-ARC A6973R3M AMQ-210 CONTRACTING TEAM FAA AERONAUTICAL CENTER 6973R3 FAA AERO CENTER AMP-300 PO BOX 25082 OPER& MAINT.DIV.BASE MAINT.REC.DOCK MPB ROOM 312 PO BOX 25082 OKLAHOMA CITY OK 731250082 US OKLAHOMA CITY OK 73125 FACILI 17a PAYMENT WILL BE MADE BY 16a CONTRACTOR! CODE CODE FAA AC ACCTG O CODE FAA AC ACCTG OFC FOUR WINDS SERVICES INC DOT/FAA AMZ-100 ATTN ROBERTA CARVER-CARSON PO BOX 25710 PO BOX 49 OKLAHOMA CITY OK 73125 ALTUS OK 735220049 580-482-2811 TELEPHONE NO 17b SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 17a UNLESS BLOCK BELOW 18b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESSIN OFFER IS CHECKED SEE ADDENDUM ITEM NO. SCHEDULE OF SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT FAA-INVOICE ACCEPTANCE DISTR: TS LIST OF CHANGES: Continued ... 25. TOTAL AWARD AMOUNT (For Contract Authority Use Only) 24. ACCOUNTING AND APPROPRIATION DATA \$5,000.00 See schedule 27. AWARD OF CONTRACT: REFERENCE OFFER 26 CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECTTOME TERMS AND CONDITIONS SPECIFIED HEREIN. HEREIN, IS ACCEPTED AS TO ITEMS: 28a. SIGNATURE OF OFFEROR/CONTRACTOR 29a. CONTRACT AUTHORITY (SIGNATURE CONTRACTING OFFICER) 28b. NAME AND TITLE OF SIGNER (Type or Print) 28c. DATE SIGNED 96. NAME OF CONTRACTING OFFICER 29c. DATE SIGNED 9/25 Maria S. Blair 31. SHIP NUMBER 32. VOUCHER NUMBER 33. AMOUNT VERIFIED 30a, QUANTITY IN COLUMN 20 HAS BEEN CORRECT FOR RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED PARTIAL FINAL 32c DATE 35, CHECK NUMBER 32b. SIGNATURE OF AUTHORIZED CONTRACT AUTHORITY 34. PAYMENT FINAL PARTIAL REPRESENTATIVE COMPLETE 37. S/R VOUCHER NUMBER 38. PAID BY 36. S/R ACCOUNT NUMBER 40a. RECEIVED BY (Print) 38a, I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 39b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 39c. DATE 40b. RECEIVED AT (Location) 40c. DATE REC'D (YY/MAVDD) 40d. TOTAL CONTAINERS

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NAME OF OFFEROR OR CONTRACTOR
FOLIR WINDS SERVICES INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNITPRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$5,000.00 New Total Amount for this Award: \$5,000.00 Obligated Amount for this Modification: \$5,000.00 New Total Obligated Amount for this Award: \$5,014 Delivery: 09/30/2004 Period of Performance: 01/01/2004 to 12/31/2004	000.00			
	Add Item 0006 as follows:				
0006	Funding added for Year-End Project Project Data: 12XXFANOPROJ.000000.ACR1300000.25408.09/21/2004.12	40 1000	00.1	42000	5,000.00
	Accounting Info: 1240100000.2004.404D342000.ACR1300000.25408.6100600.00000000000000000000000000000	00.000 404D34	0000 2000	0000.000000000 0 acct4: ACR!L	00.000000000 300000 acct
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